

# EXHIBIT B

Norgaard O'Boyle & Hannon  
184 Grand Avenue  
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(201) 871-1333  
Gary K. Norgaard PC Fed. #22-3150094

Alexandre Dacosta & Vivainne C. Antunes

May 25, 2023

Professional Services

		<u>Hours</u>	<u>Amount</u>
1/10/2023	JO Research re determination of claims in sale motion; rule 3012.	0.50	
1/19/2023	JO Email from BAV counsel to UST re status of sales.	0.20	
1/31/2023	JO Email from client re sale of car.	0.10	
	JO Phone call with client re confirmation hearing; sale of vehicle.	0.20	
2/7/2023	JO Email to BAV counsel re sale.	0.10	
3/6/2023	JO Email exchange with client re sale of car.	0.10	
	JO Email exchange with client re sale of 1988 BMW.	0.10	
3/7/2023	JO Draft certification in support of motion to sell BMW.	1.60	
	JO Draft memorandum in support of motion to sell BMW.	1.80	
3/8/2023	JO Email from client re sale of car.	0.10	
3/13/2023	JO Study entered OST.	0.20	
	JO Confer with staff re service of OST and motion.	0.20	
	JO Email to court and creditors re motion to sell vehicle and application for OST.	0.50	
	JO Draft NOM, proposed order, Application for OST and proposed OST.	1.80	
10/17/2022	JO Phone conference with S. Pertuz, Esq. re new matter; representation of individual in connection with reorganization and possible bankruptcy.	0.80	
	JO Conference with partner re new matter.	0.20	
	JO Phone conference with S. Pertuz and client Alex Dacosta.	1.00	

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			<u>Hours</u>	<u>Amount</u>
10/19/2022	JO	Confer with clients re consultation. Conference call with corporation counsel. Prepare and file chapter 13 case. Advise clients on rights and obligations.	2.80	
	SJ	Prepare case opening sheet; file folder and inside labels and assemble new file.	0.30	
	KM	Ran ecourts search for lawsuit pending	0.25	
	KM	Prepared Ch13 Retainer Agreement & created outlook entry for case.	0.40	
	KM	Prepared Letter to Robert Brener, Esq. @ Duanne Morris and advised of BK filing. Sent via fax and email.	0.50	
	JO	Email from paralegal and email to clients re petition.	0.10	
	JO	Email from counsel to corporation; email response.	0.20	
	JO	Phone conference with Superior Court to oppose entry of preliminary restraints. Restraints granted.	0.60	
10/20/2022	JO	Email from client; text to appraiser.	0.10	NO CHARGE
	KM	Review court email re NOA filed Synchrony Bank.	0.10	
	JO	Study PRA notice of appearance.	0.10	
	JO	Study court order to show cause for dismissal for failure to file schedules.	0.10	
	JO	Phone call with Ken Russ; email to client.	0.10	
	JO	Text to appraiser and client.	0.10	
	JO	Phone call from counsel to BAV Auto.	0.20	
	JO	Email exchange with counsel to corporation. Study file re materials needed.	0.30	
10/24/2022	JO	Phone call with client re appraisal.	0.10	
	JO	Study email from court with notice re payments to trustee.	0.10	
10/26/2022	KM	Email to clients re follow up for paperwork.	0.20	
10/27/2022	KM	Review emails from client re paperwork to print and save in file.	0.25	
	KM	Review emails from client re paperwork to print and save in file.	0.25	
	JO	Study notes re upcoming events.	0.10	
	JO	Email exchange with counsel to BAV Auto.	0.10	
	JO	Study JPM Chase NOA.	0.10	
	JO	Phone call with counsel to BAV Auto re strategy.	0.30	
10/31/2022	JO	Study BAV Auto schedules.	0.30	
11/1/2022	SJ	Save ecf NOA filed by Thrift Investment Corporation.	0.10	
	JO	Email exchange with BAV counsel re individual's employment.	0.10	
	JO	Email to S. Pertuz re strategy.	0.20	
11/2/2022	JO	Phone call and email to counsel to BAV.	0.10	
	JO	Email to staff; email to BAV counsel.	0.10	
	JO	Confer with paralegal re property; debts; budget.	0.20	
	JO	Phone call with counsel to BAV re strategy and advice to client.	0.40	
11/3/2022	JO	Email to client re schedules; required information and conversion issues.	0.50	
	JO	Study draft of petition and schedules.	0.70	
	JO	Draft memo and email to paralegal re revisions to schedules and statements.	0.80	
11/4/2022	JO	Email to client re schedules.	0.10	
	JO	Study appraisal.	0.30	
	JO	Study revisions to petition and schedules; confer with paralegal re same.	0.30	
	JO	Study file re addressing corporation's and individuals' debts.	0.40	
11/7/2022	JO	Confer with paralegal and study letters form Trust Bank re loans to debtors.	0.30	
	KM	Review and scan into file letter from Lightstream requesting proof of what the loan funds were used for. Email to client forwarding same.	0.20	

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			<u>Hours</u>	<u>Amount</u>
11/8/2022	JO	Email memo to paralegal re revisions to schedules and statement of financial affairs.	0.80	
	JO	Meet with clients and BAV counsel re strategy; conversion of case; framework of plan; debts and ch. 11 duties; revisions to petition and schedules.	2.00	
11/9/2022	JO	Email materials to client with direction re schedules.	0.30	
	JO	Research and begin preparation of motion to convert case to chapter 11 and to make subchapter V election.	1.20	
11/10/2022	KM	Review emails between John O'Boyle and the clients. Email to the clients an alternative to sign and return missing schedules in order to make the deadline.	0.40	
	JO	Email from US Trustee's counsel re conference.	0.10	
	JO	Draft certification in support of motion to convert case and to jointly administer case with BAV Auto.	3.00	
11/11/2022	JO	Confer with paralegal re filing of papers; deadlines.	0.10	
	JO	Phone call with counsel to BAV re conversion and joint administration.	0.20	
11/14/2022	SJ	Saved filed missing schedules and Plan.	0.10	
	JM	Discuss matter with senior associate. Need to cover hearing tomorrow morning on OTSC.	0.20	
	JO	Phone call with client re conversion; nature of plan.	0.20	
	JO	Phone call with counsel to corporation re plan issues; joint administration issues.	0.20	
	JO	Emails from client and respond re certification; inquiry regarding timing of conversion.	0.30	
	JO	Conference call with UST, subchapter V trustee and counsel to BAV.	0.70	
	JO	Draft notice of motion and two proposed orders for motion to convert case and for joint administration.	1.00	
11/15/2022	SJ	Save filed ecf Motion re: for Order Converting Case to Chapter 11 and Directing Joint Administration with Chapter 11 and calendar hearing date.	0.10	
	JO	Phone call with court re filing of motion for joint administration.	0.10	
	JO	Instructions to staff re service of motion.	0.20	
	JO	Refile motion.	0.20	
	JO	Electronically file motion to convert and for joint administration. Email to US trustee and Subchapter V Trustee. Email to clients with direction.	0.40	
	JO	Email from court re procedure for filing of motion. Phone call with court re filing of motions; court fees.	0.40	
	JO	Revise and refile motion in BAV case.	0.50	
11/16/2022	SJ	Prepare Certification of Service and file with the court.	0.30	
	SJ	Prepare Service List.	1.00	
	JO	Study court order regarding amendment to schedules; email to paralegal re notices to creditors.	0.20	
11/17/2022	SJ	Save ecf Order Respecting Amendment to Schedule.	0.10	
11/18/2022	SJ	Save filed Notice of Appearances.	0.10	
	SJ	Prepare Certification of Service serving Motion for Joint Administration and file with the court.	0.20	
	KM	Served Order Respecting Amendments on all interested parties.	1.00	
		Prepared COS an filed with eh court.		
	JO	Study notice of appearance for Auction Credit Enterprise in each case.	0.10	NO CHARGE
	JO	Email to BAV counsel re Auction Credit Enterprise. Read response.	0.10	
	JO	Email from client and respond re conversion fee; Thrift Investment issue.	0.10	
	JO	Study BAV status report.	0.10	

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			<u>Hours</u>	<u>Amount</u>
11/18/2022	JO	Study email from court re rescheduled hearing on motion to convert.	0.10	
11/21/2022	SJ	Save ecf Status Report for Subchapter V for BAV Auto.	0.10	
	JO	Research re subchapter V election.	0.40	
11/22/2022	JO	Phone call with counsel to BAV re status.	0.20	NO CHARGE
	JO	Email from court re status conference in BAV case; email to BAV counsel.	0.10	
11/28/2022	SJ	Save ecf Order Transferring case.	0.10	
	SJ	Save ecf Bankers Healthcare Group, LLC Proof of Claim and attachment.	0.10	
11/29/2022	JO	Study BAV response to motion for relief from stay.	0.20	
	JO	Study BOA Notice of appearance for car loan.	0.10	
	JO	Study NOA for Vero Finance.	0.10	
	JO	Study email from creditor re scheduling of hearing; Email from Ch. 13 Trustee re conversion of case; email to parties re scheduling of hearings.	0.20	
12/1/2022	SJ	Save ecf Vero Finance Technologies, Inc. Notice of Appearance.	0.10	
	JO	Email to counsel to BOA.	0.10	
12/5/2022	JO	Email to client re UST Objection.	0.20	
	JO	Study US Trustee objection to motion to jointly administer cases and to convert individuals' case to chapter 11.	0.40	
12/7/2022	SJ	Save ecf Order Granting Application To Allow Attorney Christopher V. Arisco as Attorney to Appear Pro Hac Vice.	0.10	
	SJ	Save ecf Order Granting Application To Allow Attorney Owen C. Babcock as Attorney to represent Auction Credit Enterprises.	0.10	
12/8/2022	SJ	Save notice transferring case and update outlook.	0.10	
12/9/2022	JO	Phone call with counsel to BAV re upcoming hearings; UST issues; related matters.	0.40	
12/13/2022	JO	Conference call with US Trustee's counsel, BAV counsel and BAV trustee re pending motions.	1.10	
	JO	Draft proposed order resolving UST objection to motion to convert and for joint administration.	2.00	
12/14/2022	JO	Phone call to clerk of court re conversion fee.	0.10	
	JO	Revise form of order for conversion and subchapter V selection.	0.10	
	JO	Further revise form of order and submit to court for signature.	0.30	
	JO	Attendance at court for motion to convert and for joint administration.	1.20	
		Conversion granted, hearing on joint administration continues.		
12/15/2022	SJ	Save ecf Westlake Flooring Services Notice of Appearance.	0.10	
	JO	Email to client and BAV counsel re meeting.	0.20	
12/16/2022	SJ	Save filed Proof of Claim with attachments from Fox Capital Group, Inc. in BAV Auto matter.	0.10	
	JO	Email exchange with counsel to BAV.	0.10	
12/19/2022	JO	Study Chapter 13 Trustee final report.	0.10	NO CHARGE
	JO	Email to client and BAV counsel re meeting.	0.10	
	JO	Study order for conversion of case to chapter 11.	0.10	
12/20/2022	JO	Email from client re meeting. Respond.	0.10	NO CHARGE
	SJ	Save ecf Order Granting Motion To Convert Case to Chapter 11.	0.10	
	SJ	Update firm calendar with Continued Hearing Scheduled to Consider Joint Administration as Scheduled by Order Converting.	0.10	
	SJ	Save ecf Chapter 13 Trustee Final Report and Account.	0.10	
	JO	Payment of court fee for conversion.	0.10	
12/21/2022	SJ	Save ecf Notice of Appointment and verified statement.	0.10	
12/22/2022	JO	Study meeting of creditors notice.	0.20	
	JO	Study court notice of deadlines and status hearing.	0.20	
12/27/2022	SJ	Save ecf Notice of Hearing for: Subchapter V Status Conference and update firm calendar.	0.10	

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			Hours	Amount
12/27/2022	JO	Study email from UST re operating reports and guidelines.	0.30	
12/28/2022	SJ	Save ecf Application for Professional Appraiser and update calendar with objection deadline date.	0.10	
1/3/2023	SJ	Save ecf Notice of Requirement to File Financial Management Course.	0.10	
	SJ	Prepare Certification of Service serving Order Granting Application to Employ Norgaard O'Boyle.	0.20	
	KM	Review court email re Financial Management due. Email to client forwarding same.	0.20	
	JO	Emails from US Trustee and forward to client re operating guidelines and DIP depositories.	0.10	
	JO	Email from US Trustee re IDI and documents. Email to client.	0.20	
1/4/2023	SJ	Save Notice of Appearance from Westlake Flooring Services filed in BAV Auto matter.	0.10	
1/5/2023	SJ	Save ecf Notice of Appearance filed by BAV AUTO, L.L.C.	0.10	
	SJ	Save filed Order Granting Application to Employ A. Atkins Appraisal Corp. as Appraiser.	0.10	
	SJ	Save filed Order Setting Deadlines and Scheduling Confirmation Hearing and update firm calendar with hearing date.	0.10	
	SJ	Save Motion for Relief filed by Thrift Investment and update firm calendar with hearing date.	0.10	
1/6/2023	JO	Text to client re IDI and related matters.	0.10	NO CHARGE
	JO	Study emails re scheduling of 341(a) and IDI.	0.20	
	JO	Phone call with Counsel to BAV re upcoming events; creditor list.	0.20	
	JO	Phone call with client re IDI and related issues.	0.20	
	JO	Email to US Trustee re Debtor interview and materials.	0.20	
	JO	Study file re 341 notices.	0.30	
	JO	Study 2 Lightstream POCs.	0.40	
	JO	Email to client re IDI and 341(a).	0.40	
1/9/2023	JO	Email exchange with Trustee.	0.10	NO CHARGE
	JO	Email to client re Thrift Investment; amendments to schedules; plan.	0.50	
	JO	Email from UST re homeowners policy.	0.10	
	JO	Email from client re insurance requested by UST.	0.20	
	JO	Email to D. Kropiewnicki re insurance.	0.20	
	JO	Email from A. Dacosta re auto insurance.	0.20	
	JO	Email to UST re insurance.	0.20	
	JO	Study court notice re addresses for service. Confirm addresses and respond.	0.20	
	JO	Email to client re IDI and related issues.	0.20	
1/10/2023	JO	Email from counsel to Westlake. Respond with 341 info.	0.20	NO CHARGE
	JO	Email from UST re identification for 341(a). Email to paralegal.	0.20	NO CHARGE
	JO	Email exchange with UST re 341(a) and proof of SS. Related matters.	0.20	NO CHARGE
	SJ	Save filed Notice re Telephonic 341 Meeting and Certification of Service.	0.10	
	KM	Review email from client re 2nd credit counseling course. Email response.	0.20	
	KM	Prepared Notice of 341a and letter of 341a and served on all interested parties. Prepared COS and filed with the court.	1.20	
	JO	Email to UST re insurance coverage.	0.10	
	JO	Study emails from client with current insurance and bank statements requested by UST.	0.20	
1/11/2023	SJ	Save Complaint filed by Automotive Finance Corporation and update firm calendar with answer date.	0.10	
	KM	Review email re financial management certificate attached.	0.10	

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			<u>Hours</u>	<u>Amount</u>
1/12/2023	KM	Prepared COS and filed with the court.	0.45	
	JO	Email to counsel to BAV.	0.20	
1/13/2023	JO	Study M. Politan fee application in BAV case.	0.20	NO CHARGE
	JO	Conference call with UST, Subchapter V trustee and Client re IDI.	1.10	
	SJ	Save filed Complaint by Vero Finance Technologies and update firm calendar with answer due date.	0.10	
	SJ	Save filed Certification of Service regarding scheduling order.	0.10	
	JO	Email from UST re follow up on items requested at IDI.	0.20	
	JO	Study CFG complaint filed in NY Supreme prior to notice of individuals' case.	0.30	
	JO	Phone call with BAV counsel; attempt to call chambers; draft and email adjournment request form. Email exchange with UST.	0.60	
1/16/2023	JO	Email exchange with Mark Politan, Esq., Trustee.	0.10	NO CHARGE
	JO	Email exchange with court re postponement of hearings.	0.20	
	SJ	Save Application for Compensation for Mark Politan; update calendar and send invite.	0.10	
	KM	Review email from John O'Boyle re photo ID of client. Email to John copy of same.	0.20	
	JO	Email from client re creditor contact information for amendments.	0.10	
	JO	Draft request for adjournment of hearing in BAV case per court's request; email to court.	0.20	
	JO	Phone call with S. Pertuz re matters to address in the related cases.	0.30	
	JO	Study and organize file materials. Respond to US Trustee and supply requested materials.	0.50	
	JO	Email to client re 341(a); IDI follow up; issues to address.	0.80	
1/17/2023	SJ	Update firm calendar with adjourned date on Motion to Convert.	0.10	
	JO	Email from UST to BAV Counsel re intention to question A. Dacosta about disposition of BAV property.	0.20	
	JO	Email to BAV Counsel re communications with client and trustee; related parties.	0.20	
	JO	Phone call with BAV Counsel re upcoming meeting; status; addressing claims and adversary proceeding issues.	0.30	
1/20/2023	JO	Email to client re status report and certification.	0.20	
1/23/2023	JO	Email from client re 1116 Cert.	0.10	NO CHARGE
	JO	Email from client re status report and sec.1116 cert.	0.10	
	KM	Review court email re Notice of Transfer of claim from Lending Club to Portfolio Recovery.	0.10	
	KM	Review court email re 2nd Notice of Transfer of claim from Lending Club to Portfolio Recovery.	0.10	
	JO	Electronically file status report.	0.10	
1/26/2023	JO	Email exchange between BAV Counsel and Subchapter V Trustee.	0.10	NO CHARGE
	JO	Email to counsel to BAV re motion.	0.10	
1/27/2023	JO	Study certification of completion of Financial Management counseling.	0.10	NO CHARGE
	KM	Prepared Certifications of Completion of Financial Management course for both Debtors. Filed with the court.	0.40	
	SJ	Save Notice of Appearance filed by U.S. Trustee.	0.10	
	SJ	Save filed Financial Management Course.	0.10	
1/30/2023	JO	Phone call from BAV counsel re motion; status.	0.20	NO CHARGE
	JO	Study BAV counsel's emails to clients and purchaser.	0.20	NO CHARGE
	JO	Study client's proof of opening of DIP account.	0.10	
	JO	Study BAV motion to sell inventory with application to shorten time.	0.50	

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			<u>Hours</u>	<u>Amount</u>
1/31/2023	JO	Email exchange between Client and BAV counsel.	0.10	NO CHARGE
	JO	Email from client to BAV Counsel and me re payment of car lien.	0.10	
	JO	Email from Automotive Finance counsel.	0.20	
	JO	Email from US Trustee and BAV counsel re scheduling of hearings; respond.	0.20	
2/1/2023	JO	Study order shortening time for BAV's motion to sell cars.	0.20	NO CHARGE
	JO	Study Automotive Finance's objection to motion to sell vehicle inventory.	0.30	
2/2/2023	SJ	Save Orders granting Motion for Relief.	0.10	
	JO	Email to client re Westlake inventory.	0.20	
2/3/2023	JO	Email exchange with court re hearings.	0.10	
	JO	Email from Leaders Financial.	0.10	
	JO	Study file in preparation for status conference and hearing on motion for joint administration.	0.20	
2/7/2023	JO	Attendance at court through Court Solutions for motion for joint administration and status conference.	0.60	
	SJ	Update firm calendar with Notice of Hearing for: Subchapter V Status Conference.	0.10	
	JO	Email to court re proposed order	0.20	
	JO	Draft revised form of order for joint administration.	0.30	
2/8/2023	JO	Study US Trustee's opposition to motion to sell BAV assets.	0.30	
	JO	Study Vero response to motion to sell.	0.10	
	JO	Study XL opposition to BAV motion.	0.20	
	JO	Study Westlake opposition to motion.	0.20	
2/9/2023	JO	Email to client re Vero deadline and meeting. Read response. Respond to Vero re extension.	0.20	
	JO	Phone call with counsel to BAV.	0.20	
2/13/2023	JO	Email to client and BAV counsel re meeting.	0.10	NO CHARGE
	SJ	Save filed Status Change Form.	0.10	
	JO	Phone call with counsel to XL re extension.	0.10	
	JO	Study orders for joint administration; instruct staff re service.	0.20	
	JO	Phone calls to counsel to XL and AFC requesting extensions.	0.20	
	JO	Phone call to counsel to Vero re status.	0.20	
	JO	Emails from adversaries re extensions of time.	0.20	
2/14/2023	SJ	Save filed Order Granting Motion For Joint Administration.	0.10	
2/21/2023	JO	Phone call to Trustee.	0.10	NO CHARGE
2/23/2023	JO	Prepare stip for filing and electronically file stip extending time for debtors to answer AFC complaint.	0.30	
	SJ	Save filed Order Granting Application For Compensation for Mark Politan in Bav Auto matter.	0.10	
	SJ	Save filed Stipulation.	0.10	
	JO	Email from counsel to Lever and respond re pretrial adjournments and related matters.	0.20	
	JO	Prepare stip for filing and electronically file stip extending time for debtors to answer XL complaint.	0.30	
2/24/2023	SJ	Update firm calendar with Answer due date on XL Funding, LLC dba Axle Funding, LLC f/k/a Auction v. Dacosta et al & Automotive Finance Corporation v. Dacosta et al matters.	0.10	
	JO	Study BAV MORs.	0.20	
3/2/2023	JO	Conference with S. Pertuz and M. Politan re plan; approaching creditors; UST issue with BAV's ch 11; NJ Claim; related matters.	1.10	
	JO	Study BAV MOR for January 2023.	0.10	



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			<u>Hours</u>	<u>Amount</u>
3/2/2023	JO	Email from US Trustee; phone call and email to US Trustee's office.	0.30	
	JO	Phone call with P. D'Auria of UST re plan; confirmation adjournment; related issues.	0.40	
3/3/2023	JO	Study file re status.	0.30	NO CHARGE
	SJ	Save Operating Report for January 2023 with Exhibit.	0.10	
3/6/2023	JO	Email from client and respond re MORs; research and provide forms.	0.30	
	JO	Email exchange with client re DIP reports. Explain DIP report.	0.30	
	JO	Email to client re status.	0.50	
3/7/2023	JO	Email to client re motion to sell BMW; reports; litigations, related matters.	0.30	
3/8/2023	JO	Email to court re adjournment request. Email from counsel to Westlake.	0.30	
3/10/2023	JO	Phone call to court re pretrial. Electronically file stipulation.	0.10	
	JO	Phone call with counsel re pretrial; status.	0.20	
	JO	Phone call with counsel to AFC re pretrial; stipulation.	0.20	
	JO	Email to counsel to AFC re stipulation.	0.20	
	JO	Phone call with counsel to AFC re extension of time; postponement of pretrial.	0.20	
	JO	Revise stipulation extending time to answer complaint. Phone call to court.	0.20	
	JO	Email to court re extension of time and postponement of pretrial.	0.30	
	JO	Email from court; draft adjournment request form and email to court.	0.40	
3/13/2023	JO	Email exchange with counsel to AFC.	0.10	
	JO	Email exchange with BAV's counsel and client re accountant; fees; reports.	0.20	
3/14/2023	SJ	Save Stipulation in re: Automotive Finance Corporation v. Dacosta et al.	0.10	
	JO	Study client's reply.	0.10	
	JO	Email to client re status; matters to address.	0.70	
	JO	Memo to paralegal re amendments to schedules.	1.00	
3/15/2023	SJ	Save filed order short time on Motion to Sell and update firm calendar with hearing date; send invite.	0.10	
3/17/2023	JO	Research re continuation of stay against discharge creditors.	0.60	
	SJ	Update Service List.	0.10	
	SJ	Prepare Certification of Service serving Motion to Sell and Order Shortening Time and file with the court.	0.30	
	SJ	Serve Motion and Order Short Time for Authorization to Sell Automobile Free and Clear.	1.00	
	JO	Phone call with counsel to BAV re reports; possession of vehicles; stay relief. Related issues.	0.20	
3/20/2023	JO	Electronically file stipulation.	0.10	NO CHARGE
	JO	Email exchange with counsel to XL; Revise stipulation and forward to XL's counsel for approval.	0.20	
	JO	Study and review file re next steps; required revisions to plan.	0.20	
	JO	Email to BAV counsel re matters to address.	0.30	
3/21/2023	JO	Phone call with S. Pertuz re plan; claims; taxes, related matters.	0.30	
	JO	Study drafts of MORs supplied by client. Respond to client.	0.40	
3/22/2023	KM	Prepared Amended Schedules EF. Email to client to review sign and return. Review email from client sign copies attached. Email to JOB to review before filing.	0.75	
3/23/2023	SJ	Save filed Amended Schedules E F.	0.10	
	JO	Study court order regarding amendment to schedules.	0.20	
	JO	Study MORs for filing; study bank statements; prepare statements for filing and electronically file January and February reports.	0.80	

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			<u>Hours</u>	<u>Amount</u>
3/24/2023	JO	Study motion for authority to sell and register for hearing.	0.20	NO CHARGE
	SJ	Save filed Order Respecting Amendment to Schedule.	0.10	
	SJ	Update firm calendar with answer due date regarding XL Funding, LLC dba Axle Funding, LLC f/k/a Auction v. Dacosta et al.	0.10	
	KM	Review court email re Order Respecting amendments printed for service.	0.20	
3/27/2023	JO	Email from client and respond re plan; initial payments.	0.20	
	JO	Email exchange with client re plan; initial payments.	0.20	
3/28/2023	JO	Phone call with BAV Counsel.	0.20	
3/29/2023	JO	Study order granting motion to sell. Email to client.	0.20	NO CHARGE
3/30/2023	JO	Phone call to Trustee M. Politan.	0.10	NO CHARGE
	SJ	Save filed Certification of Service.	0.10	
	SJ	Prepare Certification of Service serving Order and file with the court.	0.20	
	SJ	Prepare Service List for Order Authorizing Debtors to Sell Automobile.	0.30	
3/31/2023	JO	Email exchange between client and BAV counsel.	0.20	NO CHARGE
	JO	Email from US Attorney re notices; respond.	0.20	
4/3/2023	JO	Email from BAV counsel to accountant re returns and reports.	0.10	NO CHARGE
	JO	Emails from BAV counsel to accountant; email from client re sales tax.	0.20	
	JO	Email to BAV counsel re taxes.	0.20	
4/4/2023	SJ	Save filed Application For Retention of Professional Guzman Consulting Group, LLC as Accountant and update calendar with objection deadline.	0.10	
	SJ	Update firm calendar with hearing date on confirmation of plan; objection deadlines and send invite.	0.10	
4/11/2023	JO	Phone call with court re rescheduling pretrial.	0.10	
	JO	Phone call with court re: hearings.	0.20	
4/12/2023	SJ	Prepare Certifications of Service and file with the court.	0.40	
4/13/2023	JO	Email between BAV counsel and client re BAV insurances.	0.20	NO CHARGE
	JO	Email from US Trustee re items required. Email to client.	0.10	
	JO	Email from counsel to Thrift; email to client re Thrift.	0.20	
4/14/2023	KM	Received phone call from Donna Thompson, she wanted to know if Tuesdays hearings are going forward. Phone call to JOB. Discussion regarding same. Return phone call to Donna Thompson advising status on hearing scheduled for Tuesday.	0.40	
4/18/2023	SJ	Update firm calendar with status conference date and send invite.	0.10	
4/20/2023	JO	Phone call with M. Politan re status.	0.30	
4/21/2023	JO	Phone call with S. Pertuz re issues to address.	0.20	
	JO	Phone call with US Trustee counsel re status of joint cases.	0.20	
	JO	Phone call with S. Pertuz and client re various issues.	0.30	
	JO	Email from counsel to Thrift and email to client re matters to address.	0.30	
4/24/2023	SJ	Save filed Stipulation regarding Complaint in Automotive Finance Corporation.	0.10	
4/25/2023	SJ	Update firm calendar with answer due date in regards to Automotive Finance Corporation v. Dacosta et al.	0.10	
	SJ	Update firm calendar with Answer due date in regards to XL Funding, LLC dba Axle Funding, LLC f/k/a Auction v. Dacosta et al matter.	0.10	
4/26/2023	KM	Review mail received Ballot from Discover. Review mail received letter from ADT. Scanned both into file and emailed to JOB.	0.25	
5/1/2023	JO	Phone call to counsel to BAV re status (leave mess).	0.10	NO CHARGE
	JO	Email from S. Pertuz to court and accountant.	0.20	NO CHARGE
	SJ	Save filed Application for Compensation for Mark Politan; update calendar with hearing date and send invite.	0.10	
	JO	Email from trustee.	0.10	

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		<u>Hours</u>	<u>Amount</u>
5/2/2023	JO Phone call with S. Pertuz re status; issues to address.	0.30	
5/5/2023	JO Phone call with Trustee M. Politan re status.	0.10	
5/9/2023	JO Phone call to US Trustee re status.	0.20	
5/10/2023	JO Phone call with S. Pertuz re status; issues.	0.30	
	JO Email from US Attorney re delinquent returns. Respond.	0.20	
5/11/2023	JO Email to client re plan and litigation status.	0.10	
	JO Email exchange with client re pending hearing.	0.10	
	JO Phone call with accountant re status.	0.20	
5/12/2023	SJ Save filed Limited Objection to Confirmation of Plan.	0.10	
5/15/2023	KM Review email from JOB to save returned Ballot in file.	0.10	
5/17/2023	SJ Save filed Letter to Court filed by Donna L. Thompson.	0.10	
5/19/2023	SJ Save filed Amended Document re: Letter.	0.10	
10/20/2022	JO Email from Proventure re claims. Email to paralegal.	0.20	
	JO Email from creditor Proventure; study loan documents; email to S. Pertuz.	0.20	
10/24/2022	JO Study Santander POC with attachments.	0.20	
10/28/2022	SJ Save POC and exhibits.	0.10	
	JO Study Bank of America POC for BMW loan.	0.20	
11/1/2022	JO Study CFG Merchant POC.	0.20	
11/2/2022	JO Study Papaya Ai Debt Grantor Trust POC.	0.20	
	JO Study email from client with Prosperum complaint.	0.40	
11/4/2022	SJ Save ecf Pagaya Ai Debt Grantor Trust Proof of Claim.	0.10	
	JO Study letter from Lightstream.	0.20	
	JO Email exchange with client re Lightstream issue.	0.20	
11/11/2022	JO Study IRS POC filed in BAV case.	0.10	
11/14/2022	JO Study 3 JPM Chase POCs.	0.20	
11/16/2022	SJ Save ecf JPMorgan Chase Bank, N.A. Proof of Claim.	0.10	
	SJ Print labels for mailing of Motion to Convert in BAV Auto case.	0.10	
	JO Study Capital One POC in BAV case.	0.10	
11/18/2022	SJ Save ecf Capital One N.A. Proof of Claim filed in BAV Auto case.	0.10	
	JO Study Capital One POC.	0.10	
	JO Study Trinitas Medical POC.	0.10	
	JO Study Bankers Healthcare POC.	0.10	
	JO Study Resurgent Capital for Cross River Bank POC. Email to BAV counsel.	0.20	
11/21/2022	SJ Save ecf Proof of Claim filed by Resurgent Capital Services as servicing and Capital One N.A.	0.10	
	SJ Save ecf Trinitas Regional Medical Center Proof of Claim.	0.10	
	SJ Save ecf Order Transferring Case To Newark and Proof of Claim filed by Banker's Healthcare Group.	0.10	
	JO Email to client re POCs.	0.10	
	JO Study Bankers Healthcare POC.	0.30	
11/29/2022	JO Study JPM Chase amended POC.	0.10	
	JO Email exchange with client re CFG POC.	0.10	
	JO Email exchange with client re CFG.	0.10	
	JO Study CFG Merchant Solutions POC. Email to client.	0.30	
11/30/2022	SJ Save ecf JPMorgan Chase Bank, N.A. amended Proof of Claim.	0.10	
	JO Email from counsel to BAV Auto re claims.	0.10	
12/1/2022	JO Study American Express POC filed in BAV case.	0.10	
	JO Study Vero Finance POC and attachments filed in BAV; creditor claims security in all assets of individuals.	0.20	
	JO Study Vero Finance POC filed in individuals' case; Vero asserts unsecured claim on guarantee.	0.20	

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			<u>Hours</u>	<u>Amount</u>
12/5/2022	JO	Study Nextgear Capital POC filed in individuals' case.	0.10	
12/7/2022	SJ	Save ecf CFG Merchant Solutions, LLC Proof of Claim and attachment.	0.10	
	JO	Study Discover POC.	0.10	
12/9/2022	SJ	Save ecf Discover Bank/Discover Products Inc. Proof of Claim.	0.10	
	SJ	Save ecf Santander Bank, N.A. Proof of Claim.	0.10	
	JO	Study Santander POC.	0.10	
12/13/2022	SJ	Save filed Proof of Claim from Manheim Remarketing, Inc. filed on behalf of BAV Auto.	0.10	
	JO	Study Manheim POC in BAV case.	0.10	
12/14/2022	SJ	Save ecf Proof of Claim from Lending Club Bank, NA. .	0.10	
	SJ	Save ecf Proof of Claim with attachments filed by Westlake Flooring Services, Inc. in BAV Auto case.	0.10	
	JO	Study Lending Club POC.	0.10	
	JO	Study Westlake Flooring Services POC.	0.10	
	JO	Study American Express POC.	0.10	
	JO	Study Automotive Finance Corp. POC in BAV case.	0.10	
	JO	Study River Capital Partners POC in BAV case.	0.20	
	JO	Study Fox Capital POC in BAV case.	0.20	
12/15/2022	SJ	Save ecf Proof of Claim filed by American Express National Bank.	0.10	
	SJ	Save ecf Proof of Claim filed Automotive Finance Corporation in BAV Auto LLC matter.	0.10	
12/16/2022	SJ	Save filed Proof of Claim with attachments from River Capital Partners, LLC in BAV Auto matter.	0.10	
12/21/2022	JO	Study Jefferson Capital POC.	0.10	NO CHARGE
	SJ	Save filed Proof of Claim from Automotive Finance Corporation.	0.10	
	SJ	Save filed Proof of Claim from Jefferson Capital Systems LLC.	0.10	
	JO	Email to client re Automotive Finance.	0.10	
	JO	Study notice of appointment of Mark Politan as trustee and Politan certification.	0.10	
	JO	Study Automotive Finance POC.	0.20	
12/22/2022	JO	Study JPM Chase Mortgage POC.	0.10	
	JO	Email to client re proof of claims.	0.20	
	JO	Study Westlake POC.	0.20	
12/27/2022	SJ	Save Proof of Claim filed by JPMorgan Chase Bank.	0.10	
	JO	Study Thrift Investment POC.	0.10	
	JO	Study Thrift Investment second POC.	0.10	
12/28/2022	SJ	Save Proof of Claim with attachments filed by Westlake Flooring Services Inc.	0.10	
12/29/2022	JO	Study amended claim of Thrift Investment.	0.10	
	JO	Study amended second claim of Thrift Investment.	0.10	
	JO	Study IRS POC in BAV case.	0.10	
	JO	Study 131 Union LLC POCs in individuals' and BAV's cases.	0.20	
	SJ	Save amended Proof of Claims from Thrift Investment Corporation.	0.10	
	SJ	Save Proof of Claim and attachment from 131 Union Street LLC.	0.10	
	SJ	Save Proof of Claim and attachment from 131 Union Street LLC in BAV Auto matter.	0.10	
1/3/2023	SJ	Save Department of Treasury IRS amended Proof of Claim.	0.10	
1/9/2023	JO	Email from client re car title issues. Respond.	0.20	
	JO	Email from client re title issues.	0.20	
	JO	Email to client re Automotive Finance complaint.	0.20	
	JO	Study Automotive Finance complaint to determine dischargeability.	0.50	

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		<u>Hours</u>	<u>Amount</u>
1/9/2023	JO Study Vero Finance DBA Lever Adversary complaint.	0.50	
1/10/2023	JO Email to client re Lever Complaint.	0.20	NO CHARGE
	JO Study CFG Merchant Solutions POC in Dacosta-Antunes case.	0.20	
1/11/2023	SJ Save Proof of Claim with exhibit filed by CFG Merchant Solutions, LLC.	0.10	
1/16/2023	JO Email to clients re XL Funding complaint.	0.20	
	JO Study XL Funding fka Auction Credit Enterprises' adversary complaint.	0.50	
1/18/2023	JO Study American Express Amended POC.	0.10	
1/23/2023	SJ Save filed Transfer of Claim.	0.10	
	SJ Save filed Notice of Transfer of Claim.	0.10	
2/3/2023	JO Email from client and respond re car title issues.	0.10	
	JO Study email and proposed stipulation extending time for clients to answer Vero dba Lever discharge complaint.	0.20	
2/13/2023	JO Email from counsel to Vero.	0.10	
2/21/2023	JO Study IRS 4th Amended POC.	0.20	
2/22/2023	SJ Save amended Proof of Claim filed by Department of Treasury IRS.	0.10	
	JO Study Prosperum-Arsenal POC.	0.20	
2/24/2023	SJ Save filed Proof of Claim by PROSPERUM CAPITAL PARTNERS LLC.	0.10	
2/27/2023	JO Study PRA POC.	0.10	
	JO Study XL Funding POC.	0.20	
2/28/2023	SJ Save filed Proof of Claim filed by Portfolio Recovery Associates, LLC.	0.10	
	SJ Save Proof of Claim filed by XL Funding, LLC.	0.10	
3/1/2023	JO Study NJ POC in BAV case.	0.20	
3/2/2023	SJ Save Proof of Claim filed by State of NJ Department of Treasury.	0.10	
3/6/2023	JO Phone call with NJ Div. of Taxation re priority claim.	0.10	
	JO Email exchange with client re negotiations with discharge creditors.	0.20	
3/7/2023	JO Email from counsel to Vero re extension. Email from counsel to XL re extension.	0.20	
3/8/2023	SJ Save amended Proof of Claim filed by Santander Bank, N.A.	0.10	
	JO Phone call with NJ DOL re audit report; amounts due 2020 - 2022	0.30	
3/10/2023	JO Study file and phone call to Vero's counsel re posture; whether they can agree to plan. Vero declines.	0.30	
3/14/2023	JO Email from client re XL collateral.	0.10	
	JO Email from client re Vero collateral.	0.10	
3/30/2023	JO Email exchange with BAV counsel re NJ tax claims.	0.10	
3/31/2023	JO Study application for entry of default filed by Vero.	0.20	
	JO Email from client re application for entry of default. Plan issues.	0.20	
4/3/2023	JO Study email from BAV counsel to NJ Div of Taxation.	0.10	
	JO Email to BAV counsel re NJ tax claim.	0.10	
4/5/2023	JO Email to client and accountant re IRS POC.	0.20	
	JO Study IRS Second amended POC. Compare to plan and prior claims.	0.30	
4/11/2023	JO Phone call with D. Thompson (leave mess) re: pretrial.	0.10	NO CHARGE
	JO Phone call with J. Lemkin re pretrial.	0.10	NO CHARGE
4/25/2023	JO Email to client re Thrift.	0.10	
4/26/2023	JO Phone call from R. Housel of Leaders Financial re Westlake lien.	0.20	
5/8/2023	JO Phone call with Westlake re Vanderli issue.	0.20	
5/9/2023	JO Phone call from NJ Dept. of Tax re returns.	0.20	
5/11/2023	JO Email from client re AFC.	0.10	
11/30/2022	SJ Save ecf response to Motion for Relief and update firm calendar.	0.10	
1/13/2023	JO Email to client re CFG complaint.	0.20	
1/17/2023	SJ Save Motion for Relief from Stay on behalf of Auction Credit Enterprises, LLC; calendar hearing date and send invite.	0.10	

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			<u>Hours</u>	<u>Amount</u>
1/20/2023	JO	Phone call with counsel to Lever dba Vero re complaint; mediation.	0.20	
2/8/2023	SJ	Save filed Objection to Debtor's Motion for an Order Approving Sale of Vehicle Inventory.	0.10	
3/8/2023	SJ	Save filed Motion for Relief from Stay re: Held Vehicles; update firm calendar with hearing date and send invite.	0.10	
5/3/2023	KM	Review court email re Order granting relief from the Automatic Entered by for XL Funding LLC d/b/a Axle Funding, LLC. Saved in file. Email to clients forwarding same.	0.25	
11/16/2022	JO	Email to client re retention; autos; accounts; related matters.	0.60	
	JO	Draft application and related documents for retention of counsel.	1.00	
11/22/2022	JO	Study file and local rules; instruct staff re service of application.	0.20	
12/13/2022	JO	Study file and time records for admin. claim.	0.40	
1/3/2023	JO	Study order authorizing Debtors to employ counsel. Instructions to paralegal.	0.10	NO CHARGE
1/9/2023	JO	Phone call from client re adversary complaint.	0.50	
1/18/2023	JO	Study time records for plan confirmation and admin claims.	0.20	
2/21/2023	JO	Study order granting Politan compensation in BAV case.	0.10	
3/17/2023	JO	Email from BAV Counsel re retention of accountant.	0.10	
2/15/2023	JO	Draft stipulation extending time to answer AFC complaint. Study correspondence re AFC's proposals.	0.60	
	JO	Draft stip extending time to answer XL Complaint.	0.60	
	JO	Research and study loan documents in discharge suits re venue and related issues.	1.20	
4/5/2023	JO	Email from counsel to Vero re hearing. Respond.	0.10	
4/20/2023	JO	Draft proposed stipulation extending time to answer AFC Complaint. Email to counsel to AFC.	0.30	
4/21/2023	JO	Electronically file stipulation extending time to answer AFC complaint. Phone call to counsel to XL re extension of time..	0.20	NO CHARGE
	JO	Email from counsel to XL; electronically file stipulation.	0.20	NO CHARGE
5/1/2023	JO	Email from counsel to Vero re pretrial. Respond.	0.10	
5/5/2023	JO	Email from client and respond re proof hearing notice; position of discharge creditors.	0.20	
5/11/2023	JO	Phone call with counsel to AFC re pretrial.	0.20	
10/20/2022	KM	Prepared 341a meeting letter and emailed to the clients.	0.40	
12/9/2022	JO	Study file in preparation of conference with UST.	0.40	
12/19/2022	JO	Email from client re meeting.	0.10	NO CHARGE
12/27/2022	SJ	Save Meeting of Creditor notice from Chapter 11 conversion and update firm calendar with dates.	0.10	
1/20/2023	JO	Emails from UST in advance of meeting. Email to client; phone call to client.	0.20	
	JO	Attend 341(a) meeting with client by conference call.	1.30	
1/12/2022	SJ	Prepare mailing of Ballots and order setting deadlines and scheduling confirmation hearing.	2.00	
11/11/2022	JO	Phone call with counsel to Thrift Investment (John Morton, Esq.) re arrears on vehicles; issues with debtor.	0.30	
11/14/2022	JO	Study court notice re chapter 13 confirmation.	0.10	NO CHARGE
11/16/2022	JO	Study court notice of hearing on confirmation of chapter 13 plan.	0.10	NO CHARGE
11/28/2022	JO	Study JP Morgan Chase Objection to confirmation of chapter 13 plan.	0.10	
11/29/2022	SJ	Save ecf Objection to Confirmation of Plan.	0.10	
12/1/2022	JO	Study BOA objection to confirmation of plan.	0.20	
12/7/2022	SJ	Save ecf Objection to Confirmation of Plan.	0.10	

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			<u>Hours</u>	<u>Amount</u>
12/20/2022	JO	Phone call with BAV counsel re preparation of joint plan.	0.20	
	JO	Study appraisal for vehicles.	0.20	
12/21/2022	JO	Study file materials and outline joint plan.	0.70	
12/27/2022	JO	Meet with client s and counsel to BAV Auto re development of joint plan.	2.50	
	JO	Continue meeting with counsel to BAV Auto.	0.50	
	JO	Continue drafting and development of plan.	1.30	
12/29/2022	JO	Email from BAV counsel and study attached letter from BAV customer.	0.30	
		Respond to BAV counsel re treatment of party in plan.		
	JO	Continue development and drafting of plan.	1.50	
1/3/2023	JO	Continue drafting and development of plan.	1.40	
1/4/2023	JO	Phone call and email exchange with BAV counsel.	0.30	
	JO	Electronically file joint plan in both cases.	0.40	
	JO	Proof read and revise plan.	0.50	
	JO	Prepare plan and exhibits for filing.	0.50	
	JO	Prepare exhibits.	0.80	
	JO	Prepare Liquidation Analysis.	1.20	
	JO	Continue drafting plan.	2.10	
	JO	Continue and complete draft of plan.	2.20	
1/5/2023	SJ	Saved filed Plan & exhibits into directory filed in BAV Auto case.	0.10	
	JO	Confer with staff re plan; service.	0.30	
	JO	Study file and prepare Ballots for service with plan.	2.30	
1/9/2023	JO	Organize ballots and file materials for service of plan.	0.50	
	JO	Continue preparation of ballots and mailing list to assure service.	2.20	
1/10/2023	JO	Memo to staff re service and additional parties.	0.20	
1/12/2023	JO	Email to M Politan re conference on plan and related issues.	0.10	NO CHARGE
	KM	Assisted in Mailing out Ballots	0.50	
1/24/2023	JO	Study ballot of American Express rejecting plan.	0.10	
	JO	Study Automotive Finance's ballots rejecting the plan.	0.20	
1/26/2023	JO	Study US Trustee's objection to confirmation of plan.	0.30	
1/27/2023	JO	Study ballots of Bankers Health Care Group; Discover and Amex submitted in response to plan.	0.10	
	SJ	Save Objection to Confirmation in BAV AUTO L.L.C. matter.	0.10	
	SJ	Save objection to Confirmation in Dacosta matter.	0.10	
	SJ	Save Objection to Confirmation of Plan with exhibits filed in BAV Auto matter.	0.10	
	SJ	Save Objection to Confirmation with exhibits filed by Automotive Finance.	0.10	
1/30/2023	JO	Phone call to counsel to Westlake	0.10	
	JO	Phone call to D. McGehrin re Vero consent to adjournment of confirmation and extension of time to answer complaint.	0.20	
	JO	2 Phone calls with counsel to Automotive Finance re adjournment and discharge deadline.	0.20	
	JO	Phone call with counsel to Westlake re postponement of confirmation hearing; issue with cars missing from sale list.	0.20	
	JO	Study Westlake objection to confirmation.	0.30	
	JO	Study US Trustee objection to confirmation and exhibits.	0.40	
	JO	Study Automotive Finance objection to confirmation.	0.40	
1/31/2023	SJ	Save objection to confirmation into Dacosta and BAV Auto matter.	0.10	
	SJ	Save filed objection to confirmation of plan filed by XL Funding, LLC in Dacosta and BAV Auto matter.	0.10	
	JO	Email from trustee re adjournment; phone call to trustee.	0.10	
	JO	Phone call with US Trustee re confirmation; adjournment.	0.10	

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			<u>Hours</u>	<u>Amount</u>
1/31/2023	JO	Phone call with counsel to Auction Credit Enterprises re ballots; adjournment.	0.20	
	JO	Phone call with M Politan re confirmation; adjournment; sale of vehicle.	0.20	
	JO	Draft adjournment request form for confirmation hearing.	0.20	
	JO	Email to chambers re adjournment request.	0.20	
	JO	Study ballots.	0.50	
	JO	Draft Certification of Ballots.	1.80	
2/1/2023	JO	Phone call to client (leave message) re adjournment.	0.10	NO CHARGE
	JO	Phone call with S. Pertuz re scheduling; objections to confirmation.	0.20	
	JO	Electronically file certification of ballots in both cases.	0.10	
	JO	Email to US Trustee re certifications of ballots.	0.10	
2/2/2023	JO	Email to client re confirmation hearing and various other matters.	0.30	
2/3/2023	JO	Phone call and email to court re adjournment request.	0.20	NO CHARGE
	JO	Email from counsel to creditor. Phone call and email to court re adjournment of confirmation hearing.	0.20	
	JO	Email from court re adjournment of confirmation hearing.	0.10	
2/7/2023	JO	Phone call with counsel to BAV re issues with sale of cars and plan.	0.30	
2/16/2023	JO	Begin draft of modified plan.	1.30	
2/17/2023	JO	Email from client re response to outline of proposals.	0.20	
	JO	Study file and claims; develop response addressing client questions.	0.30	
	JO	Memo to client re outline of proposals.	1.00	
	JO	Meet with client and BAV counsel re modified plan and related proposals.	2.00	
2/21/2023	JO	Phone call with client re modifications to plan and proposals to creditors.	0.10	
	JO	Phone call with trustee re modified plan and negotiations with creditors.	0.20	
2/22/2023	JO	Continue draft of modified plan.	1.00	
	JO	Research re treatment of secured classes. Continue plan.	1.00	
	JO	Continue drafting plan.	1.00	
	JO	Continue plan; study docket and claims to update plan.	1.20	
	JO	Complete, review and revise draft of modified plan.	1.90	
2/23/2023	JO	Phone call with counsel to Vero re status.	0.30	
	JO	Review and revise plan. Prepare exhibits.	1.10	
2/27/2023	JO	Emails from client re plan approval; title problems.	0.20	
	JO	Email to M. Politan re modified plan; addressing objectors.	0.20	
2/28/2023	JO	Email from trustee re modified plan.	0.10	
	SJ	Save filed First Modified Chapter 11 Small Business Subchapter V Plan.	0.10	
3/2/2023	JO	Phone call to counsel to Westlake.	0.10	
	JO	Phone call to counsel to XL Funding.	0.10	
	JO	Phone call with D. Thompson re plan; adjournment; extension of time to answer.	0.30	
3/3/2023	JO	Email exchange with BAV counsel re confirmation hearing.	0.10	
	JO	Draft proposed stipulation extending time for debtors to answer AFC discharge complaint.	0.10	
	JO	Email to AFC counsel.	0.10	
	JO	Phone call and email to XL's counsel re postponement of confirmation; related issues.	0.20	
	JO	Phone calls and email to XL's counsel re confirmation hearing.	0.20	
	JO	Email exchange with client.	0.30	
	JO	Email exchange with client re negotiations with AFC and others.	0.50	
	JO	Draft email explaining proposal to AFC's counsel.	0.70	
3/6/2023	JO	Email from counsel to XL re hearing adjournment.	0.10	
3/8/2023	JO	Phone call with BAV Counsel re surrender of vehicles; plan.	0.30	NO CHARGE



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			<u>Hours</u>	<u>Amount</u>
3/9/2023	JO	Study email from court confirming adjournment of confirmation hearing.	0.10	NO CHARGE
	SJ	Update firm calendar with new hearing date on confirmation hearing and status conference.	0.10	
3/13/2023	JO	Email exchange with counsel to XL re extension of time; response to modified plan.	0.20	
	JO	Email exchange with counsel to XL re conference.	0.10	
	JO	Email from counsel to AFC and respond re modified plan.	0.30	
3/14/2023	JO	Phone call with counsel to AFC re response to modified plan; issues that AFC sees as matters requiring address prior to confirmation.	0.20	
3/15/2023	JO	Email from client re treatment of claims.	0.10	
	JO	Prepare and begin draft of second modified plan.	0.90	
3/17/2023	JO	Phone conference with XL counsels re plan.	0.50	
3/20/2023	JO	Continue modified plan.	0.30	
3/21/2023	JO	Phone call with M. Politan re progress of plan negotiations.	0.40	
3/23/2023	JO	Continue second modified plan.	1.60	
3/24/2023	KM	Served Order respecting Amendment, Confirmation Hearing, Order, 341a Notice and Modified plan on all interested parties. Prepared COS and filed with the court.	0.75	
	JO	Study IRS objection to confirmation of plan.	0.20	
	JO	Continue second modified plan.	1.90	
3/27/2023	JO	Email exchange with client re modified plan.	0.20	NO CHARGE
	JO	Proof and revise plan.	0.50	NO CHARGE
	JO	2 Emails to client re second modified plan.	0.40	
3/28/2023	JO	Continue preparation of ballots for service.	1.80	
	JO	Prepare ballots for second modified plan.	2.30	
3/29/2023	SJ	Save filed Objection to Confirmation of Plan on behalf of United States of America.	0.10	
3/30/2023	JO	Phone call with M. Politan re modified plan.	0.30	
	JO	Prepare papers for service. Memo to staff re service.	1.20	
	JO	Continue and revise ballots and related plan materials.	2.30	
3/31/2023	JO	Electronically file second modified plan.	0.30	
	JO	Email to court re request for re-noticing.	0.30	
4/3/2023	SJ	Save filed Plan and exhibits.	0.10	
	JO	Study scheduling order for confirmation hearing on second modified plan.	0.10	
4/11/2023	JO	Phone call with counsel to AFC re pretrial; plan; related matters.	0.30	
	JO	Phone call with Mark Politan re plan negotiations.	0.40	
4/12/2023	SJ	Serve Plan, Order and Ballots.	0.20	
	SJ	Prepare service list/labels for serving Ballots and Plan; photocopy Ballots and Plan; and insert into envelopes.	4.00	
4/24/2023	SJ	Prepare mailing to Joseph Lempkin Ballot and Plan.	0.10	
	JO	Phone call with counsel to Vero re proposal; issues.	0.20	
	JO	Phone call with M. Politan re negotiations with creditors.	0.20	
4/26/2023	JO	Phone call from counsel to Vero re intentions with regard to adversary proceeding and plan.	0.20	
5/1/2023	JO	Phone call from AFC Counsel re declining plan.	0.10	
5/5/2023	JO	Email from client re plan; intentions; discharge claimants.	0.10	
5/10/2023	KM	Review email from John re AMEX ballot attached to be saved in file.	0.20	
5/11/2023	KM	Scan in ballots received.	0.25	
	JO	Phone message to counsel to Vero re plan.	0.10	
	JO	Phone message with counsel to XL re plan.	0.10	
	JO	Email from client re XL.	0.10	

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			<u>Hours</u>	<u>Amount</u>
5/11/2023	JO	Phone call and email to AFC counsel.	0.10	
	JO	Study AFC objection to confirmation of plan.	0.20	
	JO	Email from counsel to XL and email to client re XL's position on loan.	0.20	
	JO	Draft adjournment request form.	0.20	
	JO	Phone call with NJ Div. of Taxation re returns; objection to confirmation.	0.20	
	JO	Study US Trustee objection to confirmation.	0.30	
	JO	Phone call with counsel to AFC re plan; pending offers.	0.30	
	JO	Email to adversaries re request for consent to adjourn confirmation hearing.	0.30	
	JO	Study XL Objection to confirmation of plan.	0.30	
	JO	Study NJ Div. of Taxation objection to confirmation of plan.	0.30	
	JO	Study file and code re requirements for confirmation.	0.60	
5/16/2023	SJ	Save filed Objection to Confirmation of Plan.	0.10	
	KM	Review email from JOB to save returned ballots in file.	0.25	
5/17/2023	SJ	Save filed Objection to Confirmation of Plan from Division of Tax.	0.10	
10/19/2022	KM	Email to clients re paperwork needed to finish schedules.	0.20	
	KM	Prepared Short form Petition and filed with the court.	0.50	
10/28/2022	KM	Updated Petition & Schedules	2.00	
10/31/2022	KM	Updated Petition and Schedules.	2.00	
11/1/2022	KM	Updated Petition and Schedules.	2.50	
11/2/2022	KM	Updated Petition and Schedules	0.50	
11/3/2022	KM	Email to client re missing information. Review emails with paperwork.	1.50	
		Updated Petition and Schedules, prepared Ch13 and Attorney fee disclosure. Email to client for missing documents. Organize file.		
11/7/2022	KM	Updated Petition and Schedules with revisions from meeting.	1.00	
	KM	Review email with Appraisal. Print and save in file.	0.20	
	KM	Email to client re information needed. Phone call from client to go over information needed. Review email with W2 attached to print and save in file.	0.25	
11/8/2022	KM	Review letters received from Truit Bank. Discussion with John regarding same.	0.20	
11/9/2022	KM	Made revisions to petition per JOB.	0.60	
11/11/2022	JO	Study schedules and instruct paralegal re filing.	0.10	
11/18/2022	KM	Filed Missing Schedules with the court.	0.40	
	KM	Filed Amended Schedules D, E/F with the court.	0.40	
10/19/2022	JO	Confer with client re nature of plan; values of properties.	0.60	
10/28/2022	KM	Received drop box documents from Steve Perutz to print and save.	0.30	
11/11/2022	JO	Email to client re certification in support of conversion and joint administration.	0.20	
11/14/2022	CCN	Discussion with J. O'Boyle re: OTSC hearing; reviewed pacer, discussion with J. McDonnell re: coverage	0.30	NO CHARGE
11/15/2022	JM	Attend hearing on OTSC. All missing documents filed. Matter resolved.	0.30	
11/16/2022	SJ	Serve Motion to Convert Case to Chapter 11.	1.00	
11/17/2022	SJ	Serve Motion to Joint Administration of BAV Auto.	1.00	
11/18/2022	JO	Study order transferring case to Judge Sherwood.	0.10	
11/28/2022	SJ	Save filed Application For Retention of Professional Norgaard, O'Boyle & Hannon and update firm calendar with objection deadline.	0.10	
	SJ	Prepare Certification of Service and file with the bankruptcy court.	0.30	
	SJ	Serve Application for Retention of Professional Norgaard O'Boyle.	0.40	
12/9/2022	JO	Phone call with counsel to UST re objection to joint administration and ability to proposed joint plan.	0.40	

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			<u>Hours</u>	<u>Amount</u>
1/3/2023	SJ	Save ecf Order Granting Application to Employ Norgaard.	0.10	
	SJ	Prepare mailing of Order Granting Application to Employ Norgaard O'Boyle.	0.30	
1/20/2023	JO	Draft certification of complaint with Code Sec. 1116(1).	0.40	
	JO	Draft Subchapter V Status report. Research re order for relief; deadlines and obligation to file reports.	0.70	
1/30/2023	SJ	Save Motion to Sell Property Free and Clear of Liens.	0.10	
2/1/2023	SJ	Save filed Order Granting Application to Shorten Time and update firm calendar with hearing date.	0.10	
2/8/2023	SJ	Save response on Motion to Sell by Vero Finance.	0.10	
	SJ	Save objection to Motion to Sell by XL Funding.	0.10	
	SJ	Save response from Westlake Flooring Objection to Application to Approve Sale.	0.10	
2/15/2023	SJ	Save filed Order Granting Motion For Joint Administration Lead Case.	0.10	
3/15/2023	SJ	Save filed Motion to Sell BMW and Application Short time.	0.10	
3/28/2023	JO	Attendance at court for hearing on motion to sell car. Motion granted.	0.70	
3/30/2023	SJ	Save filed Order Authorizing Debtor to Sell Automobile Free and Clear of Liens.	0.10	
4/25/2023	SJ	Save filed Stipulation in connection with XL Funding, LLC dba Axle Funding, LLC f/k/a Auction v. Dacosta et al matter.	0.10	
5/8/2023	SJ	Save filed Application For Retention of Professional Guzman Consulting Group, LLC as Accountant and update firm calendar with objection deadline.	0.10	
5/11/2023	SJ	Save filed Order Granting Application to Employ Guzman Consulting Group, LLC as Accountant.	0.10	
11/30/2022	JO	Email to client re Thrift Investment.	0.10	
1/6/2023	JO	Study Thrift Investment motion for relief from the stay.	0.30	
2/1/2023	JO	Study orders granting relief from stay as to Porsche and Lamborghini.	0.10	
2/27/2023	JO	Study email from court re motions for relief from stay; conflicting security interests.	0.20	
3/7/2023	JO	Email to client re XL motion for relief; NJ DOL; need to file tax returns.	0.20	
	JO	Study XL motion for relief from the automatic stay.	0.40	
4/4/2023	JO	Emails from client re surrender of car to Thrift. Respond.	0.20	
5/2/2023	JO	Study order granting relief from stay to XL.	0.10	
5/11/2023	JO	Email from counsel to XL re ballots, contact for recovery of cars. Respond.	0.30	
11/8/2022	JO	Travel time to meeting with client and BAV counsel.	0.80	
12/27/2022	JO	Travel time to and from meeting.	1.00	
2/17/2023	JO	Travel time to meeting with client and BAV counsel.	0.70	
		For professional services rendered	226.85	\$76,886.75
		Additional Charges :		
10/19/2022		Filing Fee - U.S. Bankruptcy Court		313.00
11/14/2022		Filing Fee - U.S. Bankruptcy Court (Amended Schedules)		32.00
11/15/2022		Filing Fee - Court Solutions		50.00
12/14/2022		Filing Fee - Court Solutions		50.00
12/21/2022		Filing Fee - US Bankruptcy Court (Conversion)		932.00
2/7/2023		Filing Fee - Court Solutions		50.00
3/15/2023		Filing Fee - U.S. Bankruptcy Court		188.00

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	<u>Amount</u>
3/23/2023 Filing Fee - NJ Bankruptcy Court (Tracking ID #A45108891)	32.00
Filing Fee - U.S. Bankruptcy Court (Amended Schedules)	32.00
3/28/2023 Filing Fee - Court Solutions	50.00
1/12/2022 Copies - 6,004	1,200.80
11/16/2022 Copies - 793	158.60
11/17/2022 Copies - 610	122.00
11/18/2022 Copies - 384	76.80
11/28/2022 Copies - 100	20.00
1/3/2023 Copies - 40	8.00
1/10/2023 Copies - 108	21.60
3/17/2023 Copies - 1,386	277.20
3/24/2023 Copies - 688	137.60
3/30/2023 Copies - 98	19.60
4/12/2023 Copies - 5,721	1,144.20
1/12/2022 Postage	207.36
11/16/2022 Postage	73.20
11/17/2022 Postage	73.20
11/18/2022 Postage	38.88
11/28/2022 Postage	12.00
1/3/2023 Postage	5.70
1/10/2023 Postage	30.78
2/13/2023 Postage	0.60
3/15/2023 Postage	0.60
3/17/2023 Postage	55.44
3/24/2023 Postage	25.44
3/30/2023 Postage	11.76
4/12/2023 Postage	214.62
4/24/2023 Postage	5.88
Total additional charges	<u>\$5,670.86</u>